

Prepared by:
 Keystone 76 Development
 LaFayette Meadows

Bond Reduction
 Draw #7

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COST	% COMPLETED TO DATE	\$ COMPLETED TO DATE	% COMPLETED THIS PERIOD	CURRENT DRAW AMOUNT	\$ REMAINING	
1	Earthwork - Utilities										
a.	Strip Topsoil	29600	CY	\$2.45	\$72,520	100.00%	\$72,520			\$ -	
b.	Bulk Excavation	228500	CY	\$2.45	\$559,825	98.43%	\$ 551,294.68	1.57%	\$ 8,530.32	\$ -	
c.	Keyways	20000	CY	\$2.60	\$52,000	100.00%	\$ 52,000.00			\$ -	
d.	Clearing & Grubbing	9	AC	\$4,000.00	\$36,000	100.00%	\$ 36,000.00			\$ -	
e.	Mowing	57.5	AC	\$220.00	\$12,650	100.00%	\$ 12,650.00			\$ -	
f.	Utility trenching- gas, elec, cable	3000	LF	\$8.00	\$24,000	0.00%	\$ -	92.23%	\$ 22,135.20	\$ 1,864.80	
2	Storm Sewer System					0.00%	\$ -			\$ -	
a.	6" HDPE laterals	450	LF	\$12.00	\$5,400	100.00%	\$ 5,400.00			\$ -	
b.	12" HDPE	2524	LF	\$16.00	\$40,384	20.48%	\$ 8,272.00	70.80%	\$ 28,591.87	\$ 3,520.13	
c.	15" HDPE	765	LF	\$20.00	\$15,300	39.74%	\$ 6,080.00	60.26%	\$ 9,220.00	\$ -	
d.	18" HDPE	775	LF	\$25.00	\$19,375	95.48%	\$ 18,500.00	4.52%	\$ 875.00	\$ -	
e.	24" HDPE	422	LF	\$32.00	\$13,504	74.17%	\$ 10,016.00	25.83%	\$ 3,488.00	\$ -	
f.	30" HDPE	407	LF	\$40.00	\$16,280	100.00%	\$ 16,280.00			\$ -	
g.	42" HDPE	830	LF	\$56.00	\$46,480	100.00%	\$ 46,480.00			\$ -	
h.	15" HPPP	296	LF	\$21.00	\$6,216	100.00%	\$ 6,216.00			\$ -	
i.	18" HPPP	27	LF	\$26.00	\$702	100.00%	\$ 702.00			\$ -	
j.	24" HPPP	140	LF	\$36.00	\$5,040	100.00%	\$ 5,040.00			\$ -	
k.	30" HPPP	183	LF	\$46.00	\$8,418	0.00%	\$ -	100.00%	\$ 8,418.00	\$ -	
l.	42" HPPP	137	LF	\$60.00	\$8,220	100.00%	\$ 8,220.00			\$ -	
m.	Yard Drains	20	LF	\$200.00	\$4,000	20.00%	\$ 800.00	75.00%	\$ 3,000.00	\$ 200.00	
n.	6' Special Inlets	1	LF	\$3,000.00	\$3,000	100.00%	\$ 3,000.00			\$ -	
o.	Type 'M' Inlet Box	24	EA	\$1,700.00	\$40,800	95.83%	\$ 39,100.00	4.17%	\$ 1,700.00	\$ -	
p.	Endwall	2	EA	\$1,750.00	\$3,500	50.00%	\$ 1,750.00	50.00%	\$ 1,750.00	\$ -	
q.	Manhole	14	EA	\$1,900.00	\$26,600	71.40%	\$ 18,992.40	28.60%	\$ 7,607.60	\$ -	
4	Pavement / Curbing					0.00%	\$ -			\$ -	
a.	Asphalt Paving (Initial)	8613	SY	\$25.00	\$215,325	24.38%	\$ 52,500.00	40.06%	\$ 86,259.20	\$ 76,565.81	
b.	Asphalt Paving (Final Wearing)	8613	SY	\$8.00	\$68,904	0.00%	\$ -			\$ 68,904.00	
b.	Curb Underdrain (HDPE)	5600	LF	\$12.00	\$67,200	63.57%	\$ 42,720.00			\$ 24,480.00	
c.	Concrete Sidewalk	19180	SF	\$6.50	\$124,670	0.00%	\$ -			\$ 124,670.00	
d.	ADA Accessible Ramp	13	EA	\$2,000.00	\$26,000	0.00%	\$ -			\$ 26,000.00	
e.	Bituminous Wedge Curbing	5600	LF	\$1.60	\$8,960	22.32%	\$ 2,000.00	39.93%	\$ 3,577.73	\$ 3,382.27	
5	Erosion and Sediment Control					0.00%	\$ -			\$ -	
a.	18" Compost Filter Sock	720	LF	\$2.70	\$1,944	100.00%	\$ 1,944.00			\$ -	
b.	24" Compost Filter Sock	330	LF	\$2.90	\$957	100.00%	\$ 957.00			\$ -	
c.	32" Compost Filter Sock	310	LF	\$3.25	\$1,008	100.00%	\$ 1,007.50			\$ -	
d.	Rock Construction Entrance	3	EA	\$1,250.00	\$3,750	100.00%	\$ 3,750.00			\$ 0.00	
e.	Steep Slope Blankets	13910	SY	\$1.60	\$22,256	92.00%	\$ 20,475.95			\$ 1,780.05	
f.	Anti-seep collar	4	EA	\$500.00	\$2,000	100.00%	\$ 2,000.00			\$ -	
g.	Rip Rap Energy Dissipation	300	TON	\$20.00	\$6,000	60.02%	\$ 3,601.00	39.98%	\$ 2,399.00	\$ -	
h.	Emergency Spillway	1	EA	\$2,000.00	\$2,000	100.00%	\$ 2,000.00			\$ -	
h.	Remove E&S Controls	1	EA	\$20,000.00	\$20,000	0.00%	\$ -			\$ 20,000.00	
h.	Convert basin to SWM	1	EA	\$20,000.00	\$20,000	0.00%	\$ -			\$ 20,000.00	
i.	Concrete Pipe Anchors	6	EA	\$600.00	\$3,600	100.00%	\$ 3,600.00			\$ (0.00)	
i.	Concrete Washout	1	EA	\$600.00	\$600	0.00%	\$ -	100.00%	\$ 600.00	\$ -	
i.	Seeding	31	AC	\$1,650.00	\$51,150	46.45%	\$ 23,760.00	43.75%	\$ 22,378.13	\$ 5,011.88	
i.	Temp trap and drive	1	EA	\$5,000.00	\$5,000	0.00%	\$ -			\$ 5,000.00	
7	Site Items					0.00%	\$ -			\$ -	
a.	Property Monuments	12	EA	\$600.00	\$7,200	0.00%	\$ -			\$ 7,200.00	
a.	Traffic Signs	19	EA	\$200.00	\$3,800	0.00%	\$ -			\$ 3,800.00	
a.	Street Lights	5	EA	\$1,100.00	\$5,500	0.00%	\$ -			\$ 5,500.00	
a.	Bufferyard Trees	152	EA	\$180.00	\$27,360	0.00%	\$ -			\$ 27,360.00	
a.	Fence with Gate	92	LF	\$40.00	\$3,680	0.00%	\$ -			\$ 3,680.00	
a.	Mailbox Pulloff w/ Concrete Pad	1	EA	\$10,000.00	\$10,000	0.00%	\$ -			\$ 10,000.00	
a.	Grass Walking Trail	2850	LF	\$10.00	\$28,500	0.00%	\$ -			\$ 28,500.00	
a.	Pond Access Driveway	150	LF	\$20.00	\$3,000	100.00%	\$ 3,000.00			\$ -	
a.	Trail to Sterling Ridge	800	LF	\$10.00	\$8,000	0.00%	\$ -			\$ 8,000.00	
a.	0.75 acre recreation area (grade)	15000	CY	\$2.45	\$36,750	0.00%	\$ -			\$ 36,750.00	
a.	0.75 acre recreation area (seed)	1	AC	\$1,650.00	\$1,650	0.00%	\$ -			\$ 1,650.00	
					Total		\$1,806,978		\$ 210,530.05	\$ 513,818.93	
					10%		\$180,698		Remaining from Draw 6 = \$796,783.87	10 % Retained from Draw 6 Forward	\$ 79,678.39
					110% Construction Cost		\$1,987,675		Total Remaining Bonded Amount	\$ 593,497.32	
									Total LOC Reduction for this draft:	\$ 203,286.56	